

Fill in this information to identify the case:

Debtor 1 Ruby J. Adams

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Northern District of Illinois
(State)

Case number 20-03841

Official Form 410S2

Notice of Postpetition Mortgage Fees, Expenses, and Charges 12/16

If the debtor's plan provides for payment of postpetition contractual installments on your claim secured by a security interest in the debtor's principal residence, you must use this form to give notice of any fees, expenses, and charges incurred after the bankruptcy filing that you assert are recoverable against the debtor or against debtor's principal residence.

File this form as a supplement to your proof of claim. See Bankruptcy Rule 3002.1.

Name of creditor: PHH Mortgage Corporation Court claim no. (if known): 3

Last 4 digits of any number you use to
Identify the debtor's account: 5006

Does this notice supplement a prior notice of postpetition fees,
expenses, and charges?

☐ No
☐ Yes. Date of the last notice: ____/____/____

Part 1: Itemize Postpetition Fees, Expenses, and Charges

Itemize the fees, expenses, and charges incurred on the debtor's mortgage account after the petition was filed. Do not include any escrow account disbursements or any amounts previously itemized in a notice filed in this case. If the court has previously approved an amount, indicate that approval in parentheses after the date the amount was incurred.

Description	Dates incurred	Amount
1. Late Charges	_____ (1)	_____
2. Non-sufficient funds (NSF) fees	_____ (2)	_____
	\$250.00 02/18/20 (PLAN REVIEW); \$550.00 03/17/20 (OBJECTION TO CONFIRMATION); \$150.00 04/27/20 (POST PETITION FEE NOTICE);	_____
3. Attorney Fees	_____ (3)	\$950.00
4. Filing fees and court costs	_____ (4)	_____
	\$700.00 03/11/20 (PROOF OF CLAIM); \$250.00 03/11/20 (410A POC PAY HISTORY);	_____
5. Bankruptcy/Proof of claim fees	_____ (5)	\$950.00
6. Appraisal/Broker's price opinion fees	_____ (6)	_____
7. Property inspection fees	_____ (7)	_____
8. Tax Advances (non-escrow)	_____ (8)	_____
9. Insurance advances (non-escrow)	_____ (9)	_____
Property preservation expenses.		
10. Specify: _____	_____ (10)	_____
Other. _____		
11. Specify: _____	_____ (11)	_____
Other. _____		
12. Specify: _____	_____ (12)	_____
Other. _____		
13. Specify: _____	_____ (13)	_____
Other. _____		
14. Specify: _____	_____ (14)	_____

The debtor or trustee may challenge whether the fees, expenses, and charges you listed are required to be paid.
See 11 U.S.C. § 1322(b)(5) and Bankruptcy Rule 3002.1

Debtor 1 Ruby J. Adams
First Name Middle Name Last Name

Case number (if known) 20-03841

Part 4: Sign Here

The person completing this Notice must sign it. Sign and print your name and your title, if any, and state your address and telephone number.

Check the appropriate box.

- ☐ I am the creditor.
☒ I am the creditor's authorized agent.

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

✕ /s/ Brenda Likavec
Signature

Date 4/27/2020

Print Brenda Likavec
First Name Middle Name Last Name

Title Attorney for Creditor

Company Codilis & Associates, P.C.

Address 15W030 North Frontage Road, Suite 100
Number Street

Burr Ridge IL 60527
City State ZIP Code

Contact phone (630) 794-5300

Email ND-One@il.cslegal.com

File #14-18-10329

CERTIFICATE OF SERVICE

The undersigned, an attorney, hereby certifies that I have served a copy of this Notice upon the parties listed below, as to the Trustee and Debtor's attorney via electronic notice on April 27, 2020 and as to the debtor by causing same to be mailed in a properly addressed envelope, postage prepaid, from 7140 Monroe Street, Willowbrook, IL 60527 before the hour of 5:00 PM on April 27, 2020.

Marilyn O Marshall, Chapter 13 Trustee, 224 South Michigan Ste 800, Chicago, IL 60604 by electronic notice through ECF

Ruby J. Adams , Debtor(s), 121 E. 87th Street, Chicago, IL 60619

Jessica A. Boone, Attorney for Debtor(s), 20 S. Clark Street, 28th Floor , Chicago, IL 60603 by electronic notice through ECF

Office of U.S. Trustee, 219 S. Dearborn St., Room 873, Chicago, IL 60604 by electronic notice through ECF

/s/ Brenda Likavec

Berton J. Maley ARDC#6209399

Rachael A. Stokas ARDC#6276349

Peter C. Bastianen ARDC#6244346

Joel P. Fonferko ARDC#6276490

Brenda Ann Likavec ARDC#6330036

Karl V. Meyer ARDC#6220397

Grant W. Simmons ARDC#6330446

Codilis & Associates, P.C.

15W030 North Frontage Road, Suite 100

Burr Ridge, IL 60527

(630) 794-5300)

C&A File #14-18-10329

NOTE: This law firm is a debt collector.

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Codilis & Associates, P.C.**PERSONAL INFORMATION REDACTED**

15W030 North Frontage Road Suite 100

Burr Ridge, IL 60527

Phone No: (630) 794-9690

Fax No: (630) 794-5143

Bankruptcy - Bankruptcy Services - INVOICE

PHH Mortgage
Andrea Jenkins
2001 Bishops Gate Blvd
Mount Laurel, NJ 08054

Re: ADAMS RUBY J
121E 87TH ST
CHICAGO, IL 60619 6624

Loan #: [REDACTED]

Loan Type: FannieMae

Inv. ID / Cat. ID: [REDACTED]

Cost Center:

CONV-FN Case No:

GSE Code: [REDACTED]

GSE REO Rem. Code:

Original Mortgage Amount: \$66,000.00

Litigation Status Code:

Man Code: [REDACTED]

BK Case No: 20-03841

BK Chapter: 13

Invoice #:

Invoice Status: ACH Confirmed

Input By: Christina Delesio

Date Submitted: 2/19/2020

Invoice Date: 2/18/2020

Vendor Ref #:

Vendor Code:

Payee Code: FCODIL

Type: Non Judicial

Referral Date: 2/14/2020

Acquisition Date:

Paid in Full Date: N/A

Foreclosure Removal: N/A

HiType: 1

Class Code

Invoice ID: [REDACTED]

Asset Number:

Outsourcer:

SubmittedDate	1st Reviewed Date	Last Reviewed	Accepted Date	Approved Date	Chk Requested	Chk Confirmed
2/19/2020	3/5/2020	3/5/2020		3/5/2020	3/6/2020	3/10/2020

Fee Description(s)	W/H Aff.Ind	Item Date	Qty	Item Price	Orig. Billed	Adjust	Net
Attorney Fees - Plan Review Fee		02/18/2020	1	\$250.00	\$250.00	\$0.00	\$250.00

Note: Plan Review Recoverable provided you file any required post-petition fee notice within 180 days of the charge being incurred in accordance with BK Rule 3002.1. - Recoverable from the borrower

Service From Date: 2/18/2020

Service To Date: 2/18/2020

\$250.00	\$0.00	\$250.00
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Total:	\$250.00	\$0.00	\$250.00
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Invoice Level Exceptions

None

Invoice Level Comment

Allowable not exceeded

Payment information

Requested Date		Check/ACH#	Payment Date		Amount	
03/06/2020			03/09/2020		\$250.00	
Category	Subcategory	Trans Code	Reason Code	Caw Payee Code	Seq Code	Net Amount
Attorney Fees	Plan Review Fee					\$250.00

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Codilis & Associates, P.C.

15W030 North Frontage Road Suite 100

Burr Ridge, IL 60527

Phone No: (630) 794-9690

Fax No: (630) 794-5143

PERSONAL INFORMATION REDACTED**Bankruptcy - Bankruptcy Services - INVOICE**

PHH Mortgage
Andrea Jenkins
2001 Bishops Gate Blvd
Mount Laurel, NJ 08054

Re: ADAMS RUBY J
121E 87TH ST
CHICAGO, IL 60619 6624

Loan #: [REDACTED]
Loan Type: FannieMae
Inv. ID / Cat. ID: [REDACTED]
Cost Center:
CONV-FN Case No:
GSE Code: [REDACTED]
GSE REO Rem. Code:

Original Mortgage Amount: \$66,000.00
Litigation Status Code:
Man Code: [REDACTED]

BK Case No: 20-03841
BK Chapter: 13

Invoice #: [REDACTED]
Invoice Status: ACH Confirmed(Exc)
Input By: Christina Delesio
Date Submitted: 3/12/2020
Invoice Date: 3/11/2020
Vendor Ref #: [REDACTED]
Vendor Code: [REDACTED]
Payee Code: FCODIL
Type: Non Judicial
Referral Date: 2/25/2020

Acquisition Date:
Paid in Full Date: N/A
Foreclosure Removal: N/A
HiType: 1
Class Code

Invoice ID: [REDACTED]
Asset Number:
Outsourcer:

SubmittedDate	1st Reviewed Date	Last Reviewed	Accepted Date	Approved Date	Chk Requested	Chk Confirmed
3/12/2020	4/4/2020	4/4/2020		4/4/2020	4/6/2020	4/8/2020

Fee Description(s)	W/H Aff.Ind	Item Date	Qty	Item Price	Orig. Billed	Adjust	Net
Attorney Fees - Proof of Claim		03/11/2020	1	\$700.00	\$700.00	\$0.00	\$700.00

Note: Proof of Claim Recoverable provided you file any required post-petition fee notice within 180 days of the charge being incurred in accordance with BK Rule 3002.1. - Recoverable from the borrower
Service From Date: 3/11/2020 Service To Date: 3/11/2020

Attorney Fees - Bankruptcy Fee		03/11/2020	1	\$250.00	\$250.00	\$0.00	\$250.00
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Note: Loan Payment History as part of Official Form 410A.Recoverable provided you file any required post-petition fee notice within 180 days per BK Rule 3002.1 - Recoverable from the borrower
Service From Date: 3/11/2020 Service To Date: 3/11/2020

					\$950.00	\$0.00	\$950.00
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Total:					\$950.00	\$0.00	\$950.00
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Invoice Level Exceptions

Possible Duplicate Invoice

Invoice Level Comment

Allowable not exceeded

Payment information

Requested Date		Check/ACH#	Payment Date		Amount	
04/06/2020			04/07/2020		\$250.00	
Category	Subcategory	Trans Code	Reason Code	Caw Payee Code	Seq Code	Net Amount
Attorney Fees	Bankruptcy Fee					\$250.00
Requested Date		Check/ACH#	Payment Date		Amount	
04/06/2020			04/07/2020		\$700.00	
Category	Subcategory	Trans Code	Reason Code	Caw Payee Code	Seq Code	Net Amount
Attorney Fees	Proof of Claim					\$700.00

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Burr Ridge, IL 60527

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PHH Mortgage
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2001 Bishops Gate Blvd
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Re: ADAMS RUBY J
121E 87TH ST
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Loan Type: FannieMae
Inv. ID / Cat. ID: [REDACTED]
Cost Center:
CONV-FN Case No:
GSE Code: [REDACTED]
GSE REO Rem. Code:

Original Mortgage Amount: \$66,000.00
Litigation Status Code:
Man Code: [REDACTED]

BK Case No: 20-03841
BK Chapter: 13

Invoice #: [REDACTED]
Invoice Status: ACH Confirmed(Exc)
Input By: Christina Delesio
Date Submitted: 3/19/2020
Invoice Date: 3/18/2020
Vendor Ref #: [REDACTED]
Vendor Code: [REDACTED]
Payee Code: FCODIL
Type: Non Judicial
Referral Date: 3/16/2020

Acquisition Date:
Paid in Full Date: N/A
Foreclosure Removal: N/A
HiType: 1
Class Code

Invoice ID: [REDACTED]
Asset Number:
Outsourcer:

SubmittedDate	1st Reviewed Date	Last Reviewed	Accepted Date	Approved Date	Chk Requested	Chk Confirmed
3/19/2020	4/13/2020	4/22/2020		4/13/2020	4/13/2020	4/15/2020

Fee Description(s)	W/H Aff.Ind	Item Date	Qty	Item Price	Orig. Billed	Adjust	Net
Attorney Fees - Objection to Confirmation		03/17/2020	1	\$550.00	\$550.00	\$0.00	\$550.00

Note: Objection to confirmation of the Chapter 13 plan and attending confirmation, if not separately billed. Recoverable provided a PPFN is filed within 180 days of the charge incurred, per Rule 3002.1 - Recoverable from the borrower
Service From Date: 3/17/2020 Service To Date: 3/17/2020

\$550.00	\$0.00	\$550.00
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Total:	\$550.00	\$0.00	\$550.00
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Invoice Level Exceptions

Possible Duplicate Invoice

Invoice Level Comment

Allowable not exceeded

Payment information

Requested Date		Check/ACH#	Payment Date		Amount	
04/13/2020			04/14/2020		\$550.00	
Category	Subcategory	Trans Code	Reason Code	Caw Payee Code	Seq Code	Net Amount
Attorney Fees	Objection to Confirmation					\$550.00